GST TAX INVOICE

Jegline Pharmacy

429 Invoice No: Sakar - I, Near Mani Ratnam Complex, 15-Jul-20 Dated:

MG Road, Opp. Hanuman Temple, Vadodara, **GSTIN No:** 24AKPPP1343N1ZR Ph.: 9727955514 Email: Jeqline@gmail.com

Bill To,

Dr. Ananya Patel **GSTIN No:** 24WADLW2633N1Z2

45 Ruby Residency, Infocity Road, Near GMDC Ground

Gandhinagar AFFHN1903T PAN No. State & Code Gujarat-11 Ph No.: 1356624823

| Sr. | HSN | Product Name | Pack | Batch No. | Mfg Date | Exp Date | Qty | Rate | Amount |
|----------------|------|---------------|--------|-----------|------------|------------|-----|----------|----------|
| 1 | 4247 | Arnica 200 | 100 ml | 447009 | 13-08-2020 | 13-08-2022 | 52 | 403.00 | 20956.00 |
| 2 | 4918 | Belladonna 30 | 50 ml | 739762 | 27-11-2020 | 27-11-2022 | 5 | 240.00 | 1200.00 |
| 3 | 3609 | Arnica 200 | 100 ml | 447009 | 23-02-2020 | 23-02-2022 | 23 | 342.00 | 7866.00 |
| 4 | 3850 | Belladonna 30 | 50 ml | 739762 | 14-09-2020 | 14-09-2022 | 95 | 597.00 | 56715.00 |
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| Total Qty: 175 | | | | | | | | 86737.00 | |

Bank Details:

State Bank of India

Ac. No.: 11119246564 IFSC Code: SBIN270ED2

Terms & Conditions:

Advance Payment before Delivery.

| Discount | -4336.85 |
|---------------|----------|
| Taxable Value | 82400.15 |
| CSGT | 4944.01 |
| SGST | 4944.01 |
| Grand Total | 92288.17 |

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